

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JUDGE ROBERT M MURPHY  
3500 N. Hullen St.  
Metairie, LA 70002 3420

2. Office Sought (Include title of office as well)

Judge  
Jefferson  
Fifth Circuit Court

OFFICE USE ONLY

Report Number: 38345

Date Filed: 1/21/2014

Report Includes Schedules:

Schedule A-3  
Schedule E-1  
Schedule E-2

3. Date of Election \_\_\_\_\_

This report covers from 1/1/2013 through 12/31/2013

4. Type of Report:

\_\_\_\_\_ 180th day prior to primary  
\_\_\_\_\_ 90th day prior to primary  
\_\_\_\_\_ 30th day prior to primary  
\_\_\_\_\_ 10th day prior to primary  
\_\_\_\_\_ 10th day prior to general  
\_\_\_\_\_ 40th day after general  
\_\_\_\_\_ Annual (future election)  
X \_\_\_\_\_ Supplemental (past election)  
\_\_\_\_\_ Amendment to prior report

5. FINAL REPORT if:

\_\_\_\_\_ Withdrawn  
\_\_\_\_\_ Filed after the election AND all loans and debts paid  
\_\_\_\_\_ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CAPITAL ONE  
2220 N. Causeway Blvd.  
Metairie, LA 70001 1927

7. Full Name and Address of Treasurer

ALBERT S LEABER  
3330 West Esplanade Avenue  
Suite 100  
Metairie, LA 70002 3454

9. Name of Person Preparing Report ALBERT S LEABER

Daytime Telephone (504)838-9991

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 21st day of January, 2014.

Robert M Murphy

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

(504)838-9991

Daytime Telephone

\_\_\_\_\_  
Signature of Treasurer

\_\_\_\_\_  
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 1,270.57
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 1,270.57

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 11,224.10
10. Other Disbursements (Schedule E-2)	\$ 6,495.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 17,719.10

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 126,276.09
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 1,270.57
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 17,719.10
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 109,827.56

Form 102, Rev. 3/98, Page Rev. 3/98

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments ( <i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
JUDGE ROBERT M MURPHY 3500 N. Hullen St. Metairie, LA 70002 3420	04/08/2013	COBRA reimbursement	\$1,270.57
5. Total OTHER RECEIPTS during this reporting period			\$ 1,270.57

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ARNAUD'S RESTAURANT 813 Bienville Street New Orleans, LA 70112	01/21/2013	Christmas luncheon	\$ 1,141.67
CAMPAIGN FINANCE 617 North Third Street LaSalle Building Suite 10-36 Baton Rouge, LA 70802	01/23/2013	Stmt of organization	\$ 100.00
COBRA PROFESSIONALS 6421 Perkins Road Bldg 1 Ste 2A Baton Rouge, LA 70808	01/03/2013	COBRA	\$ 514.52
COBRA SERVICES 6421 Perkins Road Bldg 1 Ste 2A Baton Rouge, LA 70808	01/03/2013	COBRA	\$ 528.03
STEPHANIE COSSE 2842 Coliseum Street New Orleans, LA 70115	01/03/2013	Payroll	\$ 735.60
STEPHANIE COSSE 2842 Coliseum Street New Orleans, LA 70115	01/04/2013	Payroll	\$ 735.60
ERIK KREPPEIN 37024 Ninth Street Slidell, LA 70460	01/03/2013	COBRA	\$ 228.82
GATTUSO'S 435 Huey P. Long Avenue Gretna, LA 70053	01/18/2013	Robing ceremony dinner	\$ 234.12
3. SUBTOTAL (optional)			\$4,218.36
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GEORGE A. RAU & CO. 1800 Franklin Street Gretna, LA 70053	05/23/2013	Office supplies	\$ 661.29
JUDGE JUDE GRAVOIS PO Box 489 Gretna, LA 70054	01/09/2013	Christmas luncheon	\$ 84.44
GRETNA FINANCE STATION 719 4th Street Gretna, LA 70053	01/04/2013	Postage	\$ 135.00
KUSHNER LAGRAIZE LLC 3330 W. Esplanade Avenue Suite 100 Metairie, LA 70002	01/21/2013	Accounting services	\$ 2,800.00
KUSHNER LAGRAIZE LLC 3330 W. Esplanade Avenue Suite 100 Metairie, LA 70002	12/04/2013	Accounting services	\$ 3,100.00
LAPOLITICS WEEKLY PO Box 6 Baton Rouge, LA 70821	09/24/2013	Subscription	\$ 145.00
RAGUSA FOOD STORE 6588 West Bank Expressway Marrero, LA 70072	01/16/2013	Office supplies	\$ 75.01
SECRETARY OF STATE P.O. Box 94125 Baton Rouge, LA 70804	05/22/2013	Annual report	\$ 5.00
3. SUBTOTAL (optional)			\$7,005.74
4. TOTAL (optional - complete only on last page of this schedule)			\$ 11,224.10

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
AUDUBON NATURE INSTITUTE PO Box 4327 New Orleans, LA 70178	01/21/2013	Donation	\$ 180.00
EAST JEFFERSON GENERAL HOSPITAL FOUNDATION 4200 Houma Blvd Metairie, LA 70006	06/24/2013	Donation	\$ 175.00
EAST JEFFERSON GENERAL HOSPITAL FOUNDATION 4200 Houma Blvd Metairie, LA 70006	09/04/2013	Donation	\$ 200.00
EAST JEFFERSON GENERAL HOSPITAL FOUNDATION 4200 Houma Blvd Metairie, LA 70006	12/26/2013	Donation	\$ 2,500.00
FRIENDS OF THE CABILDO 701 Chartres Street New Orleans, LA 70116	01/21/2013	Donation	\$ 55.00
HOGS FOR THE CAUSE 760 Magazine Street Unit 214 New Orleans, LA 70130	03/04/2013	Donation	\$ 100.00
JOHN CURTIS SPECIAL FUND 10125 Jefferson Highway River Ridge, LA 70123	01/21/2013	Donation	\$ 250.00
LOUISIANA BAR FOUNDATION 909 Poydras Street Suite 1550 New Orleans, LA 70112	09/04/2013	Donation	\$ 150.00
5. Total OTHER DISBURSEMENTS during this reporting period			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
LOUISIANA WILDLIFE FEDERATION PO Box 65239 Audubon Station Baton Rouge, LA 70896	07/23/2013	Donation	\$ 100.00
LOYOLA UNIVERSITY COLLEGE OF LAW 526 Pine Street New Orleans, LA 70118	07/22/2013	Donation	\$ 1,000.00
NATIONAL WILDLIFE FEDERATION 11100 Wildlife Center Drive Reston, VA 20190	01/25/2013	Donation	\$ 100.00
NATIONAL WILDLIFE FEDERATION 11100 Wildlife Center Drive Reston, VA 20190	10/30/2013	Donation	\$ 100.00
PENNIES FOR BREAD AND THE ABBEY 75376 River Road Saint Benedict, LA 70457	07/22/2013	Donation	\$ 520.00
RGS 57835 Fort Street Plaquemine, LA 70764	01/25/2013	Donation	\$ 250.00
THE NATURE CONSERVANCY 4245 N. Fairfax Drive Ste. 100 Arlington, VA 22203	07/12/2013	Donation	\$ 15.00
THE PRO BONO PROJECT 615 Baronne St. New Orleans, LA 70113	08/29/2013	Donation	\$ 400.00
5. Total OTHER DISBURSEMENTS during this reporting period			

Form 102, Rev. 3/98, Page Rev. 3/98



## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
WORLD TRADE CENTER OF NEW ORLEANS 365 Canal Street Ste. 1120 New Orleans, LA 70130	08/29/2013	Donation	\$ 400.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 6,495.00

Form 102. Rev. 3/98. Page Rev. 3/98